

April Comparison Loan Report as of April 30, 2016

	FY 16		FY 15		\$	#
Grand Total	\$611,217,500	1170	\$517,315,300	1025	18.15%	14.15%

7(a) Loans

		(a) Loans				
	Orig \$	Loan #	Orig \$	Loan #	\$	#
7A Total	\$526,997,500	1112	\$480,595,300	978	9.66%	13.70%
COMPASS BANK	\$40,824,200	244	\$21,761,700	184	87.60%	32.61%
WELLS FARGO BANK NATL ASSOC	\$32,999,400	191	\$36,256,000	121	-8.98%	57.85%
JPMORGAN CHASE BANK NATL ASSOC	\$26,213,400	107	\$21,904,700	114	19.67%	-6.14%
BANKUNITED, NATIONAL ASSOCIATI	\$21,645,600	10	\$14,054,800	11	54.01%	-9.09%
GREEN BANK, NATIONAL ASSOCIATI	\$21,059,600	9	\$5,406,400	4	289.53%	125.00%
REGIONS BANK	\$17,777,000	11	\$9,675,600	10	83.73%	10.00%
LIVE OAK BANKING COMPANY	\$17,692,000	15	\$22,812,000	16	-22.44%	-6.25%
CELTIC BANK CORPORATION	\$17,372,600	34	\$16,136,500	24	7.66%	41.67%
SYNERGY BANK, SSB	\$15,252,100	11	\$10,590,000	9	44.02%	22.22%
COMMONWEALTH BUSINESS BANK	\$14,093,000	10	\$27,817,000	20	-49.34%	-50.00%
VERITEX COMMUNITY BANK	\$12,818,200	14	\$7,404,000	8	73.13%	75.00%
METRO CITY BANK	\$11,964,000	4	\$6,212,000	2	92.59%	100.00%
FIRST INTERCONTINENTAL BANK	\$11,851,000	11	\$7,435,000	3	59.39%	266.67%
FIRST UNITED BK & TR CO	\$10,710,700	13	\$9,441,000	12	13.45%	8.33%
BANK OF THE WEST	\$9,051,000	8	\$9,114,600	12	-0.70%	-33.33%
WILSHIRE BANK	\$8,669,500	17	\$13,978,200	33	-37.98%	-48.48%
SOVEREIGN BANK	\$8,303,000	8	\$4,452,000	5	86.50%	60.00%
COMERICA BANK	\$8,205,200	32	\$9,042,900	21	-9.26%	52.38%
THE BANCORP BANK	\$7,738,900	7	\$2,225,000	1	247.82%	600.00%
STEARNS BK NATL ASSOC	\$7,592,000	15	\$2,092,000	5	262.91%	200.00%
LIBERTY BANK	\$7,565,300	7	\$372,500	3	1930.95%	133.33%
NORTHSTAR BANK OF TEXAS	\$6,409,300	12	\$4,150,400	9	54.43%	33.33%
SOUTHWEST BANK	\$6,353,100	3	\$7,720,600	9	-17.71%	-66.67%
BBCN BANK	\$6,281,000	6	\$6,297,000	5	-0.25%	20.00%
WALLIS STATE BANK	\$6,122,900	10	\$17,330,500	18	-64.67%	-44.44%
HANA SMALL BUS. LENDING INC.	\$6,050,000	3				
AFFILIATED BANK	\$5,995,000	5	\$6,111,500	4	-1.91%	25.00%
SEACOAST COMMERCE BANK	\$5,728,200	8	\$12,678,300	13	-54.82%	-38.46%
AMER NATL BK OF TEXAS	\$5,698,500	19	\$6,429,300	18	-11.37%	5.56%
1ST NATL BK OF TOM BEAN	\$5,188,100	14	\$3,242,000	9	60.03%	55.56%
WEST TOWN BANK & TRUST	\$4,870,000	1				
POINTBANK	\$4,650,000	3				
UNITED COMMUNITY BANK	\$4,525,200	7	\$3,815,000	3	18.62%	133.33%
OPEN BANK	\$4,306,800	6	, ,			
COMMUNITY REINVESTMENT SMALL B	\$4,000,000	2	\$407,000	1	882.80%	100.00%
FIDELITY BANK	\$3,855,200	8	\$1,885,300	10	104.49%	-20.00%
BANCORPSOUTH BANK	\$3,846,900	5	\$4,453,400	7	-13.62%	-28.57%
ACCESSBANK TEXAS	\$3,843,500	7	\$7,690,000	3	-50.02%	133.33%
YADKIN BANK	\$3,841,500	4	\$630,200	1	509.57%	300.00%
PROVIDENCE BANK	\$3,781,900	3	\$700,000	2	440.27%	50.00%
PACIFIC PREMIER BANK	\$3,735,000	2	\$4,286,100	7	-12.86%	-71.43%

COMMUNITY & SOUTHERN BANK	T BANK, NATIONAL ASSOCIATION	\$3,531,000	2	\$303,000	1	1065.35%	100.00%
CAPITAL ONE NATL ASSOC \$3,368,000 \$3,268,500 2 NONE WORLD BANK \$3,165,500 6 \$3,297,000 7 4,26% -14,29% 100,00				4000,000	<u> </u>	1000.0070	100.0070
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BRANCH BANKING AND TRUST COMPA \$605,300 4 \$1,315,700 10 -53.99% -60.00% TEXAS CAP. BANK NATL ASSOC \$600,000 1 -60.00% <td< td=""><td>FIRST NATIONAL BANK OF OMAHA</td><td>\$648,500</td><td></td><td>\$3,646,700</td><td>16</td><td>-82.22%</td><td>-75.00%</td></td<>	FIRST NATIONAL BANK OF OMAHA	\$648,500		\$3,646,700	16	-82.22%	-75.00%
TEXAS CAP. BANK NATL ASSOC \$600,000 1	UNITED MIDWEST SAVINGS BANK	\$638,000	2				
	BRANCH BANKING AND TRUST COMPA	\$605,300	4	\$1,315,700	10	-53.99%	-60.00%
PACIFIC WESTERN BANK \$595,000 1	TEXAS CAP. BANK NATL ASSOC	\$600,000	1				
	PACIFIC WESTERN BANK	\$595,000	1				

TEXAS SECURITY BANK	\$524,000	2	\$1,257,500	2	-58.33%	0.00%
RANDOLPH-BROOKS FCU	\$502,000	2	\$4,053,500	2	-87.62%	0.00%
HAPPY STATE BANK	\$495,000	1				
AMERICAN BUSINESS LENDING, INC	\$489,000	1				
PLAINSCAPITAL BANK	\$470,000	1	\$1,826,100	5	-74.26%	-80.00%
NORTHEAST BANK	\$450,000	2				
TEXAS GULF BANK NATL ASSOC	\$446,600	1				
BOKF, NATIONAL ASSOCIATION	\$425,000	3	\$338,000	4	25.74%	-25.00%
THIRD COAST BANK SSB	\$400,000	2				
AMERICAN BANK OF COMMERCE	\$384,400	3	\$645,000	2	-40.40%	50.00%
TEXAS BANK	\$379,400	3	\$112,000	1	238.75%	200.00%
BANK OF SOUTHERN CALIFORNIA NA	\$344,500	1				
AMERISTATE BANK	\$301,500	1				
FIRST STATE BANK	\$289,000	1				
PEOPLES BANK & TRUST CO	\$288,000	1				
DELAWARE CNTY BK & TR CO	\$259,300	1				
MVB BANK, INC.	\$248,300	3				
TEXAS FIRST BANK	\$238,000	1	\$550,000	2	-56.73%	-50.00%
FIRST NATIONAL BANK	\$235,000	1				
RESOURCE ONE CU	\$194,000	3	\$75,000	1	158.67%	200.00%
PINNACLE BANK	\$191,500	1	\$280,000	1	-31.61%	0.00%
FIRST CAPITAL BANK	\$169,600	1	\$1,057,700	1	-83.97%	0.00%
FIRSTRUST SAVINGS BANK	\$149,800	1				
RIVERBEND BANK	\$120,000	1				
LOCAL INITIATIVES SUPPORT CORP	\$75,000	1				
CITY BANK	\$65,000	1	\$401,800	2	-83.82%	-50.00%
TEXAS DOW EMPL CU	\$50,000	1				

504 Loans

	Orig \$	Loan #	Orig \$	Loan #		
504 Total	\$84,220,000	58	\$36,720,000	47	129.36%	23.40%
GREATER TEXAS CAPITAL CORP	\$27,656,000	23	\$8,518,000	12	224.68%	91.67%
NORTH TEXAS CERT. DEVEL CORP	\$18,730,000	8	\$9,745,000	11	92.20%	-27.27%
CAPITAL CERT. DEVEL CORP	\$15,460,000	10	\$11,239,000	14	37.56%	-28.57%
ALLIANCE LENDING CORPORATION	\$5,773,000	3	\$4,364,000	3	32.29%	0.00%
LIFTFUND, INC,	\$4,441,000	1				
CERTIFIED DEVEL CORP OF S.W.	\$3,955,000	2				
TEXAS CERT. DEVEL COMPANY INC.	\$3,877,000	1	\$376,000	2	931.12%	-50.00%
CENTRAL TEXAS CERT. DEVEL CO	\$1,213,000	2				
COMMUNITY CERT. DEVEL CORP	\$1,133,000	1				
BROWNSVILLE LOCAL DEVEL COMPAN	\$725,000	1				
COUNCIL FINANCE, INCORPORATED	\$694,000	2	\$759,000	3	-8.56%	-33.33%
EAST TEXAS REGIONAL DEVEL COMP	\$219,000	1	\$1,719,000	2	-87.26%	-50.00%
TEXAS PANHANDLE REGIONAL DEVEL	\$166,000	1				
SOUTHEAST TEXAS ECONOMIC DEVEL	\$95,000	1				
DALLAS BUS. FINAN CORP	\$83,000	1				